



Payment Report
FY2007-08
June Payment

*****Final*****

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TETON COUNTY

0883 Choteau Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	719,844.24	719,844.24	0.00	143,968.88
This Month's Payment - sent to Teton County				143,968.88
Quality Educator (01-3111)				
ENTITLEMENT	79,027.08	79,027.08	0.00	15,805.40
This Month's Payment - sent to Teton County				15,805.40
At Risk Student (01-3112)				
ENTITLEMENT	12,872.15	12,872.15	0.00	2,574.39
This Month's Payment - sent to Teton County				2,574.39
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	6,426.00	0.00	1,285.20
This Month's Payment - sent to Teton County				1,285.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00
This Month's Payment - sent to Teton County				520.00
Special Education (01-3115)				
ENTITLEMENT	48,240.66	48,240.66	0.00	9,648.10
This Month's Payment - sent to Teton County				9,648.10

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

50					TETON COUNTY				
					0883 Choteau Elem				
					District ANB: EL: 315 HS: 0				
					Located ANB: 315				
					Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					67,430.88	67,430.88	0.00	13,486.16	
This Month's Payment - sent to Teton County								13,486.16	
Transportation 2nd Semester (10-3210)									
ENTITLEMENT					11,504.37	11,504.37	0.00	11,504.37	
This Month's Payment - sent to Teton County								11,504.37	
This Month's Payment for District									198,792.50
					0884 Choteau H S				
					District ANB: EL: 0 HS: 151				
					Located ANB: 151				
					Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					498,807.52	498,807.52	0.00	99,761.52	
This Month's Payment - sent to Teton County								99,761.52	
Quality Educator (01-3111)									
ENTITLEMENT					45,014.77	45,014.77	0.00	9,002.93	
This Month's Payment - sent to Teton County								9,002.93	

* Entitlement has been recalculated

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FY2007-08
June Payment

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TETON COUNTY

0884 Choteau H S

District ANB: EL: 0 HS: 151

Located ANB: 151

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,528.83	4,528.83	0.00	905.79
This Month's Payment - sent to Teton County				905.79
Indian Education for All (01-3113)				
ENTITLEMENT	3,080.40	3,080.40	0.00	616.08
This Month's Payment - sent to Teton County				616.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00
This Month's Payment - sent to Teton County				240.00
Special Education (01-3115)				
ENTITLEMENT	26,875.65	26,875.65	0.00	5,375.09
This Month's Payment - sent to Teton County				5,375.09
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Teton County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,932.72	11,932.72	0.00	11,932.72
This Month's Payment - sent to Teton County				11,932.72

* Entitlement has been recalculated

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FY2007-08
June Payment

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50		TETON COUNTY			
		0884 Choteau H S	District ANB:	EL: 0 HS: 151	
			Located ANB:	151	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					134,577.25

		0889 Bynum Elem	District ANB:	EL: 37 HS: 0	
			Located ANB:	37	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		85,189.17	85,189.17	0.00	17,037.81
This Month's Payment - sent to Teton County					17,037.81
Quality Educator (01-3111)					
ENTITLEMENT		9,108.00	9,108.00	0.00	1,821.60
This Month's Payment - sent to Teton County					1,821.60
At Risk Student (01-3112)					
ENTITLEMENT		232.09	232.09	0.00	46.41
This Month's Payment - sent to Teton County					46.41
Indian Education for All (01-3113)					
ENTITLEMENT		754.80	754.80	0.00	150.96
This Month's Payment - sent to Teton County					150.96

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

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TETON COUNTY

0889 Bynum Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Teton County				80.00
Special Education (01-3115)				
ENTITLEMENT	5,323.93	5,323.93	0.00	1,064.81
This Month's Payment - sent to Teton County				1,064.81
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Teton County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	913.14	913.14	0.00	913.14
This Month's Payment - sent to Teton County				913.14
This Month's Payment for District				27,857.85

* Entitlement has been recalculated

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FY2007-08
June Payment

*****Final*****

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TETON COUNTY

0890 Fairfield Elem

District ANB: EL: 201 HS: 0

Located ANB: 201

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	475,810.72	475,810.72	0.00	95,162.16
This Month's Payment - sent to Teton County				95,162.16
Quality Educator (01-3111)				
ENTITLEMENT	47,437.50	47,437.50	0.00	9,487.50
This Month's Payment - sent to Teton County				9,487.50
At Risk Student (01-3112)				
ENTITLEMENT	1,833.13	1,833.13	0.00	366.65
This Month's Payment - sent to Teton County				366.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	4,100.40	0.00	820.08
This Month's Payment - sent to Teton County				820.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,800.00	0.00	360.00
This Month's Payment - sent to Teton County				360.00
Special Education (01-3115)				
ENTITLEMENT	40,297.67	40,297.67	0.00	8,059.51
This Month's Payment - sent to Teton County				8,059.51

* Entitlement has been recalculated

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FY2007-08
June Payment

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TETON COUNTY

0890 Fairfield Elem

District ANB: EL: 201 HS: 0

Located ANB: 201

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Teton County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	10,749.38	10,749.38	0.00	10,749.38
This Month's Payment - sent to Teton County				10,749.38
This Month's Payment for District				138,491.44

0891 Fairfield H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	545,323.46	545,323.46	0.00	109,064.66
This Month's Payment - sent to Teton County				109,064.66
Quality Educator (01-3111)				
ENTITLEMENT	51,232.50	51,232.50	0.00	10,246.50
This Month's Payment - sent to Teton County				10,246.50

* Entitlement has been recalculated

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FY2007-08
June Payment

*****Final*****

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TETON COUNTY

0891 Fairfield H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,427.00	2,427.00	0.00	485.40
This Month's Payment - sent to Teton County				485.40
Indian Education for All (01-3113)				
ENTITLEMENT	3,447.60	3,447.60	0.00	689.52
This Month's Payment - sent to Teton County				689.52
Special Education (01-3115)				
ENTITLEMENT	31,575.40	31,575.40	0.00	6,315.08
This Month's Payment - sent to Teton County				6,315.08
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Teton County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	10,495.12	10,495.12	0.00	10,495.12
This Month's Payment - sent to Teton County				10,495.12
This Month's Payment for District				144,039.40

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

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TETON COUNTY

0894 Power Elem

District ANB: EL: 97 HS: 0

Located ANB: 97

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	251,897.15	251,897.15	0.00	50,379.39
This Month's Payment - sent to Teton County				50,379.39
Quality Educator (01-3111)				
ENTITLEMENT	30,199.09	30,199.09	0.00	6,039.81
This Month's Payment - sent to Teton County				6,039.81
At Risk Student (01-3112)				
ENTITLEMENT	293.23	293.23	0.00	58.67
This Month's Payment - sent to Teton County				58.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,978.80	0.00	395.76
This Month's Payment - sent to Teton County				395.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Teton County				120.00
Special Education (01-3115)				
ENTITLEMENT	12,950.10	12,950.10	0.00	2,590.02
This Month's Payment - sent to Teton County				2,590.02

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

50					TETON COUNTY				
0894 Power Elem					District ANB: EL: 97 HS: 0				
					Located ANB: 97				
					Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					67,430.88	67,430.88	0.00	13,486.16	
This Month's Payment - sent to Teton County								13,486.16	
Transportation 2nd Semester (10-3210)									
ENTITLEMENT					9,565.14	9,565.14	0.00	9,565.14	
This Month's Payment - sent to Teton County								9,565.14	
This Month's Payment for District									82,634.95
0895 Power H S					District ANB: EL: 0 HS: 64				
					Located ANB: 64				
					Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					272,959.66	272,959.66	0.00	54,591.90	
This Month's Payment - sent to Teton County								54,591.90	
Quality Educator (01-3111)									
ENTITLEMENT					22,590.88	22,590.88	0.00	4,518.16	
This Month's Payment - sent to Teton County								4,518.16	

* Entitlement has been recalculated

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FY2007-08
June Payment

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TETON COUNTY

0895 Power H S

District ANB: EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	155.25	155.25	0.00	31.01
This Month's Payment - sent to Teton County				31.01
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	1,305.60	0.00	261.12
This Month's Payment - sent to Teton County				261.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Teton County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	9,208.96	0.00	1,841.76
This Month's Payment - sent to Teton County				1,841.76
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Teton County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,099.35	4,099.35	0.00	4,099.35
This Month's Payment - sent to Teton County				4,099.35

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

50		TETON COUNTY			
		0895 Power H S	District ANB:	EL: 0 HS: 64	
			Located ANB:	64	
			Remaining	Monthly	
		Total Due	Balance Due	Payment Due	
This Month's Payment for District					72,126.42

		0896 Golden Ridge Elem	District ANB:	EL: 43 HS: 0	
			Located ANB:	43	
			Remaining	Monthly	
		Total Due	Balance Due	Payment Due	

Direct State Aid (01-3110)

ENTITLEMENT	97,448.86	97,448.86	0.00	19,489.74
This Month's Payment - sent to Teton County				19,489.74

Quality Educator (01-3111)

ENTITLEMENT	15,180.00	15,180.00	0.00	3,036.00
This Month's Payment - sent to Teton County				3,036.00

At Risk Student (01-3112)

ENTITLEMENT	324.91	324.91	0.00	64.99
This Month's Payment - sent to Teton County				64.99

Indian Education for All (01-3113)

ENTITLEMENT	877.20	877.20	0.00	175.44
This Month's Payment - sent to Teton County				175.44

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

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TETON COUNTY

0896 Golden Ridge Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,899.49	5,899.49	0.00	1,179.89
This Month's Payment - sent to Teton County				1,179.89
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Teton County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	2,565.00	2,565.00	0.00	2,565.00
This Month's Payment - sent to Teton County				2,565.00
This Month's Payment for District				33,254.18

0898 Pendroy Elem

District ANB: EL: 38 HS: 0

Located ANB: 38

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	87,232.68	87,232.68	0.00	17,446.52
This Month's Payment - sent to Teton County				17,446.52

* Entitlement has been recalculated

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FY2007-08
June Payment

*****Final*****

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TETON COUNTY

0898 Pendroy Elem

District ANB: EL: 38 HS: 0

Located ANB: 38

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,679.20	6,679.20	0.00	1,335.84
This Month's Payment - sent to Teton County				1,335.84
At Risk Student (01-3112)				
ENTITLEMENT	4,335.80	4,335.80	0.00	867.16
This Month's Payment - sent to Teton County				867.16
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	775.20	0.00	155.04
This Month's Payment - sent to Teton County				155.04
Special Education (01-3115)				
ENTITLEMENT	5,323.93	5,323.93	0.00	1,064.81
This Month's Payment - sent to Teton County				1,064.81
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Teton County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	90.30	90.30	0.00	90.30
This Month's Payment - sent to Teton County				90.30

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

50		TETON COUNTY			
		0898 Pendroy Elem	District ANB:	EL: 38 HS: 0	
			Located ANB:	38	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					27,702.79

0900 Greenfield Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		176,174.01	176,174.01	0.00	35,234.81
This Month's Payment - sent to Teton County					35,234.81
Quality Educator (01-3111)					
ENTITLEMENT		15,942.04	15,942.04	0.00	3,188.44
This Month's Payment - sent to Teton County					3,188.44
At Risk Student (01-3112)					
ENTITLEMENT		689.40	689.40	0.00	137.88
This Month's Payment - sent to Teton County					137.88
Indian Education for All (01-3113)					
ENTITLEMENT		1,285.20	1,285.20	0.00	257.04
This Month's Payment - sent to Teton County					257.04

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

50 TETON COUNTY

0900 Greenfield Elem **District ANB:** EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	7,770.06	7,770.06	0.00	1,553.98
This Month's Payment - sent to Teton County				1,553.98
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Teton County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,189.50	4,189.50	0.00	4,189.50
This Month's Payment - sent to Teton County				4,189.50
This Month's Payment for District				58,047.81

1235 Dutton/Brady K-12 Schools **District ANB:** EL: 150 HS: 54

Located ANB: 109

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,163.62	745,163.62	0.00	149,032.74
This Month's Payment - sent to Teton County				149,032.74

* Entitlement has been recalculated

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Payment Report
FY2007-08
June Payment

*****Final*****

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TETON COUNTY

1235 Dutton/Brady K-12 Schools

District ANB: EL: 150 HS: 54

Located ANB: 109

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	78,010.02	78,010.02	0.00	15,602.02
This Month's Payment - sent to Teton County				15,602.02
At Risk Student (01-3112)				
ENTITLEMENT	11,138.45	11,138.45	0.00	2,227.65
This Month's Payment - sent to Teton County				2,227.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,161.60	4,161.60	0.00	832.32
This Month's Payment - sent to Teton County				832.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00
This Month's Payment - sent to Teton County				240.00
Special Education (01-3115)				
ENTITLEMENT	25,900.20	25,900.20	0.00	5,180.04
This Month's Payment - sent to Teton County				5,180.04
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28
This Month's Payment - sent to Teton County				20,229.28

* Entitlement has been recalculated

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FY2007-08
June Payment

*****Final*****

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TETON COUNTY

1235 Dutton/Brady K-12 Schools

District ANB: EL: 150 HS: 54

Located ANB: 109

Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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Transportation 2nd Semester (10-3210)

ENTITLEMENT	19,636.40	19,636.40	0.00	19,636.40
This Month's Payment - sent to Teton County				19,636.40
This Month's Payment for District				212,980.45

* Entitlement has been recalculated

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June Payment

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TETON COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,955,851.09	3,955,851.09	0.00	791,170.13	791,170.13
Quality Educator (01-3111)					
ENTITLEMENT	400,421.08	400,421.08	0.00	80,084.20	80,084.20
At Risk Student (01-3112)					
ENTITLEMENT	38,830.24	38,830.24	0.00	7,766.00	7,766.00
Indian Education for All (01-3113)					
ENTITLEMENT	28,192.80	28,192.80	0.00	5,638.56	5,638.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,000.00	8,000.00	0.00	1,600.00	1,600.00



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FY2007-08
June Payment

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TETON COUNTY

County Summary

District ANB: EL: 794 HS: 379 K12: 204

County ANB: EL: 794 HS: 384 K12: 109

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	219,366.05	219,366.05	0.00	43,873.09	
					43,873.09
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	573,162.48	573,162.48	0.00	114,632.64	
					114,632.64
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	85,740.42	85,740.42	0.00	85,740.42	
					85,740.42
Elementary Payment					566,781.52
High School Payment					350,743.07
K12 Payment					212,980.45
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,130,505.04